

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Office Expenses – Irrigation & CAD Department – Payment an amount of Rs. 22,406/- towards the cost of Drum Cartridge for Xerox Work Center 5325 for the use of I&CAD Department - Sanctioned – Orders – Issued.

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**IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT**

**G.O.RT.No. 867**

**Dated: 07-12-2015**

- 1) G.O.Ms.No. 148, Fin & Plg(FW:ADMN TFR) Dept., dated 21.10.2000
- 2) From M/s N.H Infotech Service, Hyderabad, bill No. 133, dated 20.11.2015

X-X-X-X-

**ORDER:-**

Sanction is accorded for an amount of Rs. 22,406/- (Rupees Twenty two thousand four hundred and six only) towards payment of the cost of Drum Cartridge for Xerox Work Center 5325 for the use of Irrigation & CAD Department.

2. The expenditure sanctioned shall be debited to "3451- Secretariat Economic Services, 090- Secretariat, 09- Irrigation &CAD Department, 130- Office Expenses, 132- Other officer expenses.

3. Certified that the amount has not been drawn previously. Necessary entry has been made in the Stock Register. The item purchased for official purpose and it is received in good condition.

4. The Irrigation & CAD (OP: Claims) Department shall draw and disburse the above sanctioned amount through ECS to M/s N.H. Infotech services, Hyderabad.

5. This order does not require the concurrence of Finance Department as per rules / orders in force on the subject matter.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**DR. SHAILENDRA KUMAR JOSHI**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To  
M/s N.H. Infotech Service, Hyderabad.  
The irrigation & CAD(OP Claims) Department.  
The Dy. Pay & Accounts Officer, Secretariat, Hyderabad.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**